

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject	Book Amt
Vendor\Vendor Name											
PO35847	1		VC-ACR001	ACR Group Inc.							
			MNEO60S.063	sf	4/17/2017	4/17/2017	200.0000	\$0.68	0.0000	0	\$135.23
CAD	No		NEOPRENE SHEET	sf	200.0000	PLOU01		\$135.23	0.0000	0	
			0.063								
			m137313								
	4		71401-45		4/17/2017	4/17/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m137313								
Total Received Quantity:											201.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$135.24
Total Balance Due Quantity:											0.0000



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00160409

CUSTOMER NO. 10750

PST#

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O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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P
T
O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
04/07/17		DAY & ROSS		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
35847		04/06/17		00160409 KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	AMOUNT
200	200	- NEO60-01		SF	
		NEO 60-1/16"			
		RS: 4' X 100'			
		supply 1 x 4' x 50'			
		LBS/SQFT: 0.49			
		SUBTOTAL			
		HST			
		TOTAL AMOUNT			
FREIGHT: Collect					

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Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
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Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2017-04-28

Customer : Dart Aerospace LTD

Customer P.O. # : 35847

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 160409

DAS
9
9-88

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: April 28, 2017

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063

PO / BATCH NO.: PO 35847

DATE: APR 28 2017

MATERIAL CERT REC'D: YES

THICKNESS ORDERED: .063

QUANTITY RECEIVED: 200 Sqr

THICKNESS RECEIVED: .063

QUANTITY INSPECTED: 200 Sqr

SHEET SIZE ORDERED: 4'x50'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4'x50'


DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> DATE: <u>APR 28 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35847

Purchase Order Date 4/5/2017 12:48:23 PM
 PO Print Date 4/5/2017


Page Number 1 of 2

Order From : VC-ACR001

ACR GROUP INC.
 12771 - NO. 5 ROAD
 RICHMOND, BC V7A 4E9
 CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA



<p>Contact Name</p> <p>Vendor Phone 604 274 9955</p> <p>Ship To Contact</p> <p>Ship To Phone</p> <p>Ship Via: Day & Ross collect</p> <p>Ship Acct:</p>	<p>Buyer Chantal Lavoie</p> <p>Customer POID</p> <p>Customer Tax # 10127-2607</p> <p>Terms Net 30</p> <p>Currency CAD</p> <p>FOB FCA – (Free Carrier)</p>
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Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	4/17/2017 Yes 4/17/2017		200.00 sf	\$0.90	\$180.00
MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET							
Line Total:							\$180.00
4	71401-45	PROCUREMENT QUALITY CLAUSES	4/17/2017 No 4/17/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A015 shelf life controlled material 60% A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 Quality management system A043 retention of quality documents							
Line Total:							\$0.00

Note:



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Page Number 2 of 2

Order From :

VC-ACR001

Ship To : DART AEROSPACE LTD

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 604 274 9955

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Day & Ross collect

Ship Acct:

PO Total: \$180.00

U

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/5/2017